FCC For	rm 481 - Carrier Annual Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	673900	
<015>	Study Area Name	AMERICAN SAMOA	
<020>	Program Year	2018	
<030>	Contact Name: Person USAC should contact with questions about this data	Jason Betham	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	6846991121 ext.176	
<039>	Contact Email Address: Email of the person identified in data line <030>	jason.betham@astca.net	
	Form Type	54.313 and 54.422	

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Co	de				673900						
<015>	Study Area Na					AMERICAN SA	MOA					
<020>	Program Year					2018						
<030>		act Name - Person USAC should contact regarding this data  Jason Betham										
<035>			Number of pe			30> <sup>6846991121</sup>	ext.176					
<039>			il Address of pe				m@astca.net					
<210>	For the prior	calendar yea	r, were there	any reportal	ole voice serv	ice outages?	Yes					
<220>	<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>&gt;</h>
-220	NORS Reference Number		Outage Start Time	Outage End Date	Outage End	Number of Customers Affected		911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
						(	ee attached	<del> </del>				
							rksheet					

	iulfilled Service Request ection Form			O	C Form 481 MB Control No. 3060-0986 y 2013	/OMB Control No. 3	8060-0819	
242			673900					
<010>	Study Area Code		AMERICAN SAMOA					_
<015>	Study Area Name							_
<020>	Program Year		2018					
<030>	Contact Name - Person USAC should contact rega	arding this data	Jason Betham					
<035>	Contact Telephone Number - Number of person	identified in data line <030>	6846991121 ext.176					
<039>	Contact Email Address - Email Address of person	identified in data line <030>	jason.betham@astca.net					
<300> U	nfulfilled service request (voice)		0					
<310> [	Detail on attempts (voice)							
	-	Name	e of Attached Document					
<320>	Unfulfilled service request (broadband)		1					
		673900as330.pdf						
<330>	Detail on attempts (broadband)							
		N	lame of Attached Document					

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code 673900
<015>	Study Area Name
<020>	Program Year 2018
<030>	Contact Name - Person USAC should contact regarding this data
<035>	Contact Telephone Number - Number of person identified in data line <030> 6846991121 ext.176
<039>	Contact Email Address - Email Address of person identified in data line Jason.betham@astca.net <030>
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<410>	Complaints per 1000 customers for fixed voice 0.0
<420>	Complaints per 1000 customers for mobile voice
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<440>	Complaints per 1000 customers for fixed broadband 0.0
<450>	Complaints per 1000 customers for mobile broadband

	npliance With Service Quality Standards and Consumer Protection Rules ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-08. July 2013	
<010>	Study Area Code	673900		
<015>	Study Area Name	AMERICAN SAMOA		
<020>	Program Year	2018		
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham		
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176		
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.net		
<500>	Certify compliance with applicable service quality standards and consumer pro	otection rules Yes		
		673900as510.pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Ru	les Compliance		
<515>	Certify compliance with applicable minimum service standards			

(600) Functionality in Emergency Situations	FCC Form 481			
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819			
	July 2013			

<010>	Study Area Code	673900	
<015>	Study Area Name	AMERICAN SAMOA	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham	
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.net	
<600>	Certify compliance regarding ability to function in emergency situations	Yes	
<610>	Descriptive document for Functionality in Emergency Situations	673900as610.pdf	

(700) Price Offerings including Voice Rate Data Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	673900	
<015> Study Area Name	AMERICAN SAMOA	
<020> Program Year	2018	
<030> Contact Name - Person USAC should contact regarding this	data Jason Betham	
<035> Contact Telephone Number - Number of person identified in	data line <030> 6846991121 ext.176	
<039> Contact Email Address - Email Address of person identified i	n data line <030> jason.betham@astca.net	
<701> Residential Local Service Charge Effective Date <702> Single State-wide Residential Local Service Charge 9.	./2017	

<8	a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
St	tate	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fe
					See at	tached worksheet			

(710) Broadbrand Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code 6	73900
<015>	Study Area Name	AMERICAN SAMOA
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.net

1>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
_	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select
				See attac	ned				
				- See attac worksheet -					

(800) Op	erating Companies			FCC Form 481
Data Col	lection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		673900	
<015>	Study Area Name		AMERICAN SAMOA	
<020>	Program Year		2018	
<030>	Contact Name - Person	USAC should contact regarding this data	Jason Betham	
<035>	Contact Telephone Num	nber - Number of person identified in data line <030>	6846991121 ext.176	
<039>	Contact Email Address -	Email Address of person identified in data line <030>	jason.betham@astca.net	
<810>	Reporting Carrier	American Samoa Telecommunications Authority-	ILEC	
<811>	Holding Company	American Samoa Telecommunications Authority		
<812>	Operating Company	American Samoa Telecommunications Authority	-ILEC	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
-			
_			
_			
-	See att	ached worksho	eet
_			
<del>-</del>			
<del>=</del>			*
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-		-	
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(900) Tril	oal Lands Reporting	FCC Form 481	
Data Col	lection Form	OMB Control No. 3060-0986/OMB Control No. 3060-	0-0819
		July 2013	
<010>	Study Area Code	673900	
<015>	Study Area Name	AMERICAN SAMOA	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham	
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.net	
<900>	Does the filing entity offer tribal land services? (Y/N)	No	
<910>	Tribal Land(s) on which ETC Serves		
<920>	Tribal Government Engagement Obligation	Name of Attached Document	
If your c	ompany serves Tribal lands, please select (Yes,No, NA) for each these boxes		
250	rm the status described on the attached PDF, on line 920,		
demons	trates coordination with the Tribal government pursuant to	Select Yes or No or	
§ 54.313	B(a)(9) includes:	Not Applicable	
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.		
<922>	Feasibility and sustainability planning;		
<923>	Marketing services in a culturally sensitive manner;		
<924>	Compliance with Rights of way processes		
<925>	Compliance with Land Use permitting requirements		
<926>	Compliance with Facilities Siting rules		
<927>	Compliance with Environmental Review processes		
<928>	Compliance with Cultural Preservation review processes		
<929>	Compliance with Tribal Business and Licensing requirements.		

	pice and Broadband Service Rate Comparability lection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code		673900
<015>	Study Area Name		AMERICAN SAMOA
<020>	Program Year		2018
<030>	Contact Name - Person USAC should contact regarding this data		Jason Betham
<035>	Contact Telephone Number - Number of person identified in data line	<030>	6846991121 ext.176
<039>	Contact Email Address - Email Address of person identified in data line	<030>	jason.betham@astca.net
<1000>	Voice services rate comparability certification	Yes 67390	000as1010.pdf
<1010>	Attach detailed description for voice services rate comparability compliance		Name of Attached Document
<1020>	Broadband comparability certification	No	
<1030>	Attach detailed description for broadband comparability compliance	67390	00as1030.pdf
			Name of Attached Document

the same of the same	o Terrestrial Backhaul Reporting lection Form	0	CC Form 481 MB Control No. 3060-0986/OMB Control No. 3060-0819 ly 2013
<010>	Study Area Code	673900	
<015>	Study Area Name	AMERICAN SAMOA	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham	
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.net	
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	No	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	kbps Yes	

(1200) Te	rms and Condition for Lifeline Customers	FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	ection Form	July 2013
<010>	Study Area Code	673900
<015>	Study Area Name	AMERICAN SAMOA
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.net
	Г	673900as1210.pdf
		073300d31210.pd1
4040		
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	
	•	Name of Attached Document
4000		
<1220>	Link to Public Website HTTP	
	<del>-</del>	
<b>#</b> 21	- 1 d 1 d	
	neck these boxes below to confirm that the attached document(s), on line 1210,	
	bsite listed, on line 1220, contains the required information pursuant to	
	(a)(2) annual reporting for ETCs receiving low-income support, carriers must	
annually i	report:	
<1221>	Information describing the terms and conditions of any voice	
112217	telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan.	
<1222>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan.	

(2005) Pi	ice Cap Carrier Additional Documentation		FCC Form 481
Data Collection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		July 2013
<010>	Study Area Code	673900	
<015>	Study Area Name	AMERICAN SAMOA	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham	
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.net	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

#### **Incremental Connect America Phase I reporting**

<2011>	3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.		
<2022>	Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives		
<2023>	Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.  The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers		
<2024A>	year three - 54.313(b)(2)(ii). Round 2 recipients only. Round 2 Recipient of Incremental Support?		
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information	
<2025A>	Round 2 Recipient of Incremental Support?		
<2025B>	Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).	Name of Attached Document Listing Required Information	
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		

(2005) Price Cap ( Data Collection Fo	Carrier Additional Documentation	FCC Form 481	2050 0005 (OMD C+IN- 2050 0010
	Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013	. 3060-0986/OMB Control No. 3060-0819
including Nate of	netarn currers affinated with thee cup total exchange currers		
Price Cap	Carrier Connect America ICC Support {47 CFR § 54.313(d)}		
<2016>	Certification support used to build broadband		
Connect	America Phase II Reporting {47 CFR § 54.313(e)}		
<2017A>	Connect America Fund Phase II recipient?		
<2017C>	Total amount of Phase II support, if any, the price cap carrier used for		
	capital expenditures in 2016.		
		T	
<2018>	Attach the number, names, and addresses of community anchor		
	institutions to which the carrier newly began providing access to	Name of Attached Document Listing	
	broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)	Required Information	
<2019>	Recipient certifies that it bid on category one telecommunications and		
<b>\2019&gt;</b>	Internet access services in response to all FCC Form 470 postings seeking		
	broadband service that meets the connectivity targets for the schools and		
	libraries universal service support program for eligible schools and		
	libraries located within any area in a census block where the carrier is		
	receiving Phase II model-based support, and that such bids were at rates		
	reasonably comparable to rates charged to eligible schools and libraries in		

urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

(3005) Rate ( Data Collecti	of Return Carrier Additional Documentation on Form				FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		673900		
<015>	Study Area Name		No designation of the control of the		
<020>	Program Year		AMERICAN SAMOA 2018		
<030>	Contact Name - Person USAC should contact regarding this	data	Jason B	letham	
<035>	Contact Telephone Number - Number of person identified in	n data line <030>		21 ext.17	6
				etham@as	
<039>	Contact Email Address - Email Address of person identified i	n data line <030>			
financial re	n the drop down menu or check the boxes below to eporting requirements set forth in 47 CFR 54.313(f) pelow is accurate.		하는 글 눈이 없는 아내는 이 없는 모든 나를 하고 했다.		and trained from an interface of the first contract of the con
(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)				
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		Yes - At	ttach Certifica	673900as3010a.pdf
(3010B)	Please Provide Attachment	Name of Attache	ed Document Li	sting Required	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Com	munity Anchor	s	
(3012B)	Please Provide Attachment	Name of Attache	ed Document Li	sting Required	
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	(Yes/No)	0	0	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	•	O	
(3015)	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:  Electronic copy of their annual RUS reports			·	
(3016)	(Operating Report for Telecommunications Borrowers) Document(s) with Balance Sheet, Income Statement		Г	~	
0.0000000000000000000000000000000000000	and Statement of Cash Flows				673900as3017.pdf
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attache Information	ed Document Li	sting Required	
(3018)	If the response is no on line 3014, is your company audited?	(Yes/N	o) O	0	
(3019)	If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers				
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows				
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that				
(3022)	performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format				
(3023)	comparable to RUS Operating Report for Telecommunications Borrowers Underlying information subjected to a review by an independent certified public accountant				
(3024)	Underlying information subjected to an officer certification.				
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows				
(3026)	Attach the worksheet listing required information	Name of Attache	ed Document Li	sting Required	

(3002)	(3005) Rate Of Return Carrier Additional Documentation (Continued)	FCC Form 481
Data Co	Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013
2010>	ento. Study kess Cods	0.05.23
<015	<015> Study Area Name	AMERICAN SANOA
<020>	<020> Program Year	2018
<030	:030> Contact Name - Person USAC should contact regarding this data	Jason Betham
<035	<035> Contact Telephone Number - Number of person identified in data line <030> 6846991121 ext.176	6846991121 ext.176
<039	039> Contact Email Address - Email Address of person identified in data line <030> iason, betham@astca.net	jason.betham@astca.net

4443040		6149731	2400000	2400020	40712237	49175294	30595072	18580222	1
Financial Data Summary	(3027) Revenue	(3028) Operating Expenses		(3029) Net Income	(3030) Telephone Plant In Service(TPIS)	(3031) Total Assets	(3032) Total Debt	(3033) Total Equity	(3034) Dividends

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	673900
<015>	Study Area Name	AMERICAN SAMOA
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham
<035>	Contact Telephone Number - Number of person identified in data lin	ne <030> 6846991121 ext.176
<039>	Contact Email Address - Email Address of person identified in data li	ne <030> jason.betham@astca.net

#### 4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

#### Public Interest Obligations - FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001.** Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

#### Community Anchor Institutions - FCC 14-98 (paragraph 79)

**4003a**. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

#### If yes to 4003A, please provide a response for 4003B.

speed and data usage allowances available in the

relevant geographic area.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband manufactured information.

Name of Attached Document Listing Required Information.

Name of Attached Document Listing Required Information.

	tion - Reporting Carrier lection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	673900	
<015>	Study Area Name	AMERICAN SAMOA	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham	

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

<035> Contact Telephone Number - Number of person identified in data line <030> 6846991121 ext.176 <039> Contact Email Address - Email Address of person identified in data line <030> jason.betham@astca.net

#### Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: AMERICAN SAMOA Signature of Authorized Officer: CERTIFIED ONLINE 07/03/2017 Date Printed name of Authorized Officer: Jason Betham Title or position of Authorized Officer: Company Officer Telephone number of Authorized Officer: 6846991121 ext. Filing Due Date for this form: 07/03/2017 Study Area Code of Reporting Carrier: Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

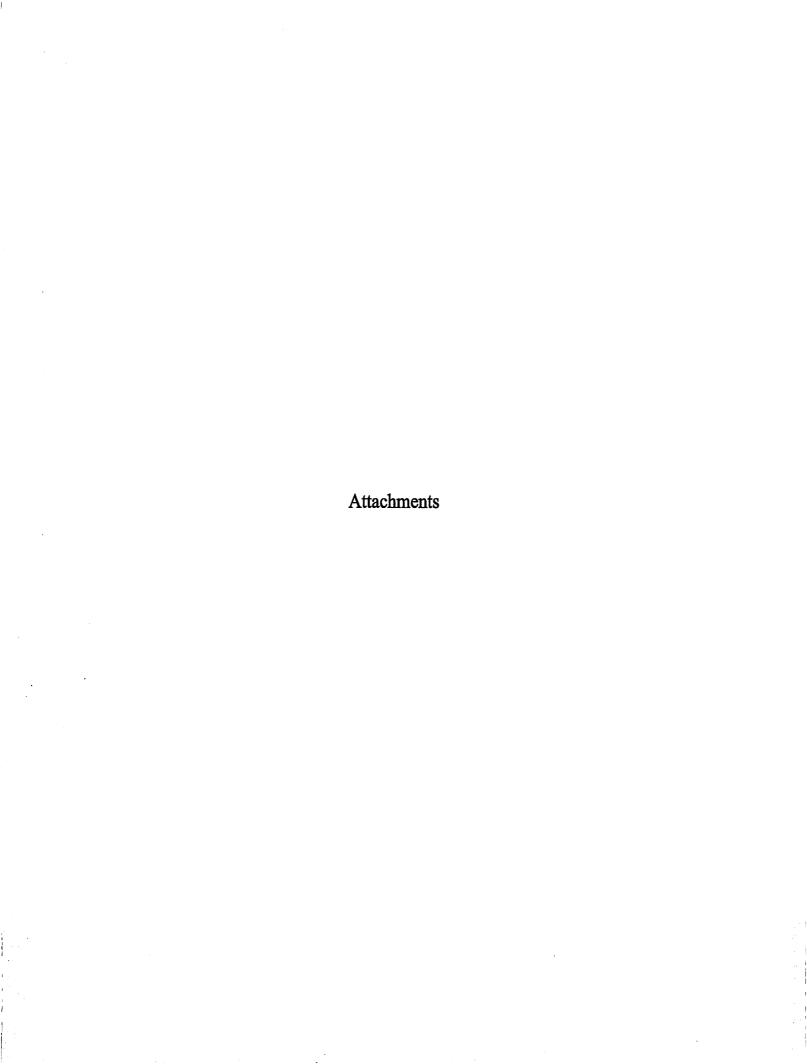
	ion - Agent / Carrier ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	673900	
<015>	Study Area Name	AMERICAN SAMOA	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham	
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.ne	t

#### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

	is authorized to submit the information reported on behalf of the reporting carrier.  Iso certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized gent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.						
Name of Authorized Agent:							
Name of Reporting Carrier:							
Signature of Authorized Officer:	Date:						
Printed name of Authorized Officer:							
Title or position of Authorized Officer:							
Telephone number of Authorized Officer:							
Study Area Code of Reporting Carrier:	Filing Due Date for this form:						

#### TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent A	uthorized to File Annual Reports for CAI	F or LI Recipients on Behalf of Reporting Carrier
I, as agent for the reporting carrier, certify that I am author the data reported herein based on data provided by the re		service support recipients on behalf of the reporting carrier; I have provided ge, the information reported herein is accurate.
Name of Reporting Carrier:		
Name of Authorized Agent Firm:		
Signature of Authorized Agent or Employee of Agent:		Date:
Name of Authorized Agent Employee:		
Title or position of Authorized Agent or Employee of Agent		
Telephone number of Authorized Agent or Employee of Ager	nt:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form	n:
Persons willfully making false statements on this form co	an be punished by fine or forfeiture under the Comm 18 of the United States Code, 18 U.	unications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title S.C. § 1001.



	e Outage Rep tion Form	orting (V	oice)				FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-08: July 2013							
<010> 5	Study Area Code	e					673900							
	Study Area Nam						AMERICAN SAMOA							
<020> I	Program Year						2018							
<030>	Contact Name -	Person US	AC should cont	tact regardi	ng this data		Jason Betham							
<035>	Contact Telepho	ne Numb	er - Number of	person ide	ntified in data li	ne <030>	6846991121 ext.176							
<039>	Contact Email A	ddress - Er	nail Address of	person ide	ntified in data l	ine <030>	jason.bet	ham@astca.net						
<210> I	For the prior c	alendar y	ear, were the	ere any rej	oortable voice	service outa	ges?	Yes	<del></del>					
_ <a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d>&gt;</d>	<e></e>	<f></f>	<g></g>	<h></h>			
NORS Reference Number	Outage Star Date	Outage t Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)		Preventative Procedures			
	09/20/2016	09:10	09/20/2016	11:15	7818	7818	No	Wireline (including cable) Voice (non-VoIP)	No	Redesign fiber links	Monitor ne fiber link			
		_												
						<del>-</del> -								
<del></del>														

#### **Unfulfilled Service Requests (Broadband)**

The American Samoa Telecommunications Authority (ASTCA) had one (1) unfulfilled request for broadband service in 2016. At the time ASTCA attempted to provide broadband service to customer, ASTCA found that the customer could not receive broadband service because customer lines had not yet been converted from the legacy copper to fiber optic cable.

## American Samoa Telecommunications Authority Service Quality Standards & Consumer Protection Rules Compliance

#### **Consumer Protection**

#### Voice and Broadband

American Samoa Telecommunications Authority Local Exchange Carrier (ASTCA LEC) complies with the requirements of 47CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag Rules to prevent identity threat. A manual for each of those programs is in place and is part of the employees' handbook. Employee training is conducted annually and new hires are instructed on the programs as required by their job functions.

#### **Service Quality Standards**

#### Voice

The American Samoa Telecommunications Authority complies with the service standards as required by the state regulatory commission. The American Samoa Telecommunications Authority is committed to providing the highest quality service to its customers.

#### **Broadband**

The American Samoa Telecommunications Authority complies with the service standards as established by state regulatory commission. The American Samoa Telecommunications Authority follows the service standards noted in NECA Tariff #5 and is committed to provide the highest quality service to its broadband customers.

# The American Samoa Telecommunications Authority Description of Functionality In Emergency Situations

#### Back-up Power for Both Voice and Broadband Services

The American Samoa Telecommunications Authority provides all its Offices/Switches with back-up power capabilities with the attached listing of Generators by location. If outages do occur, the Company has 24-hour on call staff or first responders to all emergency situations within our control. The Company certifies that it follows best practices that are designed to allow them to remain functional in an emergency situation through the use of back-up power to ensure functionality in the event of a limited commercial power failure.

The American Samoa Telecommunications Authority utilizes battery back-up systems and standby generators in its central offices and remotes. This enables The American Samoa Telecommunications Authority to maintain power during an outage of at least 48 hours with battery back-up and several days with fuel. The American Samoa Telecommunications Authority also uses portable gas powered generators to support the remote cabinets in the network in the event of an extended power outage.

The Company performs routine power-up checks to test disaster preparedness on each site's back-up power systems. Major transport facilities are also tested periodically to ensure failover reliability.

#### Ability to reroute traffic/data around damaged facilities

The American Samoa Telecommunications Authority has the capability to reroute traffic/data using the Host/smart remotes located throughout the island which can act as standalone switches in the event that facilities are damaged.

#### Capability to manage traffic/data spikes resulting from emergency situations

The American Samoa Telecommunications Authority trunk routes are monitored by Central Office equipment for usage utilization and management. The American Samoa Telecommunications Authority takes no responsibility for the capabilities of interconnected

networks to manage traffic spikes resulting from emergency situations, but will continue its best efforts for its networks during such events.

#### 54.313(a)(6) Ability to Remain Functional in Emergency Situations

#### Back-up Power

Telco Name has the following back-up power capabilities:

Switches - stand alone and/or host

Switch Fagatogo - 250KW Generator, 2 each

400 Gallons external tank 2 each – 40 hours backup Total – 80 hours back for standby generator Battery 2400 Amp Hr – 16 hour back for batteries.

Switch Satala - 100 KW Generator, 1 each

400 Gallons external tank 1 each - 70 hours backup Total - 70 hours back for standby generator Battery 1200 Amp Hr - 16 hour back for batteries

Switch Tafuna - 150 KW Generator, 1 each

400 Gallons external tank 1 each - 60 hours backup Total - 60 hours back for standby generator Battery 2400 Amp Hr - 24 hour back for batteries

Switch Tau - 50 KW Generator, 2 each

200 Gallons external tank 2 each – 50 hours backup Total – 100 hours back for standby generator Battery 1200 Amp Hr – 30 hour back for batteries

**Remote Central Offices** 

Remote Office Ofu - 30 KW Generator, 2 each

100 Gallons external tank 2 each – 55 hours backup
 Total – 110 hours back for standby generator
 Battery 1200 Amp Hr – 56 hour back for batteries.

Remote Office Fagaitua 37 KW Generator, 1 each

200 Gallons external tank 1 each – 80 hours backup Total – 80 hours back for standby generator Battery 1200 Amp Hr – 36 hour back for batteries

Remote Office Breakers Point - 50 KW Generator, 2 each

200 Gallons external tank 2 each – 60 hours backup Total – 120 hours back for standby generator Battery 1200 Amp Hr – 36 hour back for batteries

Remote Office Iliili 175 KW Generator, 1 each

400 Gallons external tank 1 each – 60 hours backup Total – 60 hours back for standby generator Battery 1200 Amp Hr – 48 hour back for batteries Remote Office Leone 37 KW Generator, 1 each

200 Gallons external tank 1 each – 80 hours backup Total – 80 hours back for standby generator Battery 1200 Amp Hr – 56 hour back for batteries.

Remote Office Olotele - 50 KW Generator, 2 each

200 Gallons external tank 2 each – 60 hours backup Total – 120 hours back for standby generator Battery 1200 Amp Hr – 36 hour back for batteries

Subscriber carrier (DLC, AFC, OPM, etc.)

Carrier Loc. AFC Aunuu 20 KW Generator, 1 each

150 Gallons tank 1 each – 100 hours backup
Total – 100 hours back for standby generator
Battery 600 Amp Hr – 120 hour back for batteries

Network Interface Devices (NIDs) - Not Applicable

Ability to re-route traffic around damaged facilities: Ability to re-route available after BLAST Project.

<u>Capability to manage traffic spikes resulting from emergency situations</u> Ability to re-route available after BLAST Project.

(700) Price Offerings including	Voice Rate	Data
Data Collection Form		

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	673900
<015>	Study Area Name	AMERICAN SAMOA
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.net

<701> Residential Local Service Charge Effective Date

1/1/2017

<702> Single State-wide Residential Local Service Charge

9.0

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
AS	ALL		FR	9.0	0.0	0.0	0.0	9.0
AS	ALL		MS	0.05	0.0	0.0	0.0	0.05

<010>	Study Area Code	673900
<015>	Study Area Name	AMERICAN SAMOA
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.net

<711>

<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<d4></d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
AS	ALL	49.95	0.0	49.95	0.768	0.512	999999.0	Other, Unlimited per month-3 yr plan
AS	ALL	59.95	0.0	59.95	0.768	0.512	999999.0	Other, Unlimited per month-1 yr plan
AS	ALL	69.95	0.0	69.95	0.768	0.512	999999.0	Other, Unlimited per month-Monthly plan
AS	ALL	79.95	0.0	79.95	1.0	0.768	999999.0	Other, Unlimited per month-3 yr plan
AS	ALL	129.95	0.0	129.95	2.0	2.0	999999.0	Other, Unlimited per month-3 yr plan
							<u> </u>	
								*

Data Collection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	673900	
<015>	Study Area Name	AMERICAN SAMOA	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Jason Betham	
<035>	Contact Telephone Number - Number of person identified in data line <030>	6846991121 ext.176	
<039>	Contact Email Address - Email Address of person identified in data line <030>	jason.betham@astca.net	
<810>	Reporting Carrier American Samoa Telecommunications Authority	/-ILEC	

<811> Holding Company

<812> Operating Company

American Samoa Telecommunications Authority

American Samoa Telecommunications Authority-ILEC

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
_	American Samoa Telecommunications Authority-IXC	679001	ASTCA-IXC
_	American Samoa Telecommunications Authority-Wireless	679001	ASTCA-Wireless
-			
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## The American Samoa Telecommunications Authority Voice Services Rate Comparability

As evidenced by the data provided in line 700 of this Form 481, the American Samoa Telecom Authority's voice service pricing is no more than 2 standard deviations above the national average urban rate (\$49.51) as announced by the Wireline Competition Bureau on February 14, 2017 (DA 17-167)

#### American Samoa Telecommunications Authority Broadband Services Rate Comparability In American Samoa

The American Samoa Telecommunications Authority Broadband Services Pricing does not meet the FCC's broadband reasonable Comparability Benchmark announced by the Bureau on April 11, 2017 (DA17-346).

In furtherance with its broadband public interest obligation pursuant to 54.308(a), The American Samoa Telecommunications Authority would offer broadband service, upon reasonable request, at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas, at rates that are reasonably comparable to rates for comparable offerings in urban areas.

If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 2 Mbps downstream/2 Mbps upstream is reasonable, The American Samoa Telecommunications Authority offers broadband service at actual speeds of at least 2 Mbps downstream/2 Mbps upstream but at pricing above the bureau's broadband reasonable comparability service rates.

Currently, The American Samoa Telecommunications Authority has had no reasonable requests for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream. However, as shown by the response to Line 710 on its Form 481 filing, The American Samoa Telecommunications Authority offers broadband service of 2 Mbps downstream/2 Mbps upstream.

## American Samoa Telecommunications Authority Lifeline

Lifeline customers MOU and additional toll charges

Lifeline subscribers receive the same residential service as a regular subscriber, but at a reduced monthly recurring rate. Thus, lifeline subscribers have an unlimited number of local calling minutes. As for toll, lifeline subscribers, similar to every American Samoa Telecommunications Authority's subscriber, are free to choose their own toll usage plans through IXCs that serve American Samoa Telecommunications Authority.



LIFELINE TELEPHONE ASSISTANCE PROGRAM



What is Lifeline And

How can you apply?

#### What is Lifeline?

Lifeline is a federal program that permits eligible low-income customers to receive a monthly discount on their telephone service.

#### How much can I save?

A consumer may save up to \$9.75 on their basic telephone bill.

#### How do I know if I am eligible?

- 1. ASNAP-American Samoa Nutrition Assistance Program (SNAP) formally known as Food Stamps-
- 第 Award Letters (Notice of Disposition)
- ₩ Food Stamp I.D
- 第 Social Security Card
- ₩ Photo I.D.
- 2. MEDICAID-
- **X** Name of Program,
- ₩ Name of Beneficiary
- ₩ State of the residence
- % Name of the state agency that provided the card.

### 3. PUBLIC HOUSING ASSISTANCE (FPHA)

- 器 Award letter
- **光** Name of the program
- 第 Date of the award letter
- **発 Award amount**
- 4. FEDERAL VETERANS AFFAIRS (VA) VETERANS PENSION OR SURVIVORS PENSION
- 第 Pension Grant Letter
- 光 Cost of Living Adjustment (letter)
- ★ Survivors Benefit Summary Letter

#### 5. INCOME

- ₩ Current income statement/paycheck stub.
- ₩ Qualify if income is at or below 135% of the federal poverty line.

HOUSEHOLD	48 CONTIGUOUS STATES & D.C			
SIZE				
1	\$	16,281		
2	\$	21,924		
3	\$	27,567		
4	\$	33,210		
5	\$	38,853		
6	\$	44,496		
7	\$	50,139		
8	\$	55,782		
For each				
additional	\$	5,643		
person,add				

#### One benefit per household

Only one Lifeline Program discount (one telephone line) is allowed per household. The definition of a "household" is anyone living at an address (including children, relatives, people not related to you, etc.) who share income(s) and household expenses.

CONTACT INFORMTION For more questions please contact ASTCA @
Office #-684-699-1121 ext-156/112
Private line# 684-699-9000



LIFELINE PROGRAM POLOKALAME E FA'AITIITIA AI LE PILI O LAU TELEFONI FALE!!



#### O LE PILI E TOTOGI E LE POLOKALAME.

Pili o le telefoni i le fale mo le valaau po'o feso'otaiga, i totonu lava o si o tatou atunu'u0.

E toesea mai ai le \$9.75 mai lau pili mo masina ta'ītasi.

## E 5 NI POLOKALAME UA MAFAI ONA E AGAVA'A AI MO LE LIFELINE.

## PEPA TAUMAFA/ASNAP (FOOD STAMP)

- Tusi fa'amaonia mai le Ofisa o le Food
   Stamp
- # I.D o lo'o iai lou aso soifua.
- ₩ I.D o le Food stamp

#### 2. PEPA GASEGASE (MEDICAID)

- \*\* Tusi fa'amaonia o lou agava'a i le polokalame o le medicaid.
- ¥ I.D o lo'o iai lou aso soifua

#### 3. PENISONE MO VETERENI

- # Tusi fa'amaonia mai le ofisa o le VA, o lou agava'a mo penesone mo Vetereni. Po'o penesone mo e o lo'o soifua pea.
- (Cost of Living Adjustment Letter)
   (COST). Tusi faamaonia ai lau alaga tupe
   maua I le masina/kuata po'o le tausaga
   atoa, ma le aso sa amatalia ai ona e
   agava'a i le penesone mo vetereni.

#### 4. FESOASOANI MO FALE MAUTOTOGI

\*\* Tusi fa'amaonia ai l o lo'o e agava'a i lea polokalame, ia iai lou suafa, ma le aso na e agava'a ai.

#### 5. TUPE MAUA I LE TAUSAGA.

- \*\* Pe afai e laina tutusa, pe e i lalo ifo lau tupe maua mai le pasene faatulagaina a le malo Feterale.
- \*\* Ua fa'atulagaina le 135% e te agava'a ai i le polokalame.
- \*\* Taga'i i le fua fa'atatau i le tupe maua a le aiga, mo lou agava'a.

AOFAIGA O		
LE	48 S	ETETE O
MATAFALE	AMI	ERIKA
1	\$	16,281
2	\$	21,924
3	\$	27,567
4	\$	33,210
5	\$	38,853
6	\$	44,496
7	\$	50,139
8	\$	55,782
Mo le tagata		
ia fa'aopopo i	\$	5,643
ai		

LOELIGI O

<u>VALAAU MAI I LE</u> OFISA#-684-699-1121 EXT156/112

PO'O LE # -684-699-9000

MO NISI FESILI MA LE FA'AMALAMALAINA ATILI O LE POLOKALAME.



## American Samoa Telecommunications Authority



Alex Sene, Jr. Chief Executive Officer

Hon, Lemanu P. Mauga Lz. Governor

July 1, 2017

Ms. Marlene H. Dorteh Secretary Federal Communications Commission 9300 East Hampton Drive Capitol Heights, MD 20743

Re:

WC Docket No. 14-58, 2015 Annual Report, Form 481 for High-Cost Recipient 54.313(f)(1) "Public Interest Obligation"

Dear Ms. Dortch:

In compliance with the filing requirements associated with, and attached to Form 481, we wish to advise the Commission that American Samoa provides High Speed Internet service to its customers and:

- Has taken reasonable steps to provide upon reasonable request broadband service at actual speeds of 10 Mbps downstream / 1 Mbps upstream;
- Provides latency suitable for real-time applications including VolP and usage capacity which is reasonably comparable to those in urban areas and;
- That reasonable requests for service are met within a reasonable timeframe.

If a request for broadband service at actual speeds of at least 10 Mbps downstream / 1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 2 Mbps downstream / 2 Mbps upstream is reasonable, our company offers broadband service at actual speeds of at least 2 Mbps downstream / 2 Mbps upstream.

If there are questions, I may be contacted at jason, betham@astea.net or 684-699-1121.

Sincerely,

Jacon Retham

ASTCA ILEC, Company Officer

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is assumed to average a hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

USDA-RUS a		This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.					
			BORROWER NAME				
EINANCIAL AND STATISTICAL DEDODT			American Samoa Telecommunications Authority				
FINANCIAL AND STATISTICAL REPORT			RESS				
FOR BROADBAND BORROWERS		Pag	o Pago, American Samoa				
INSTRUCTIONS-Submit report to RUS within 15 days after close of the period.		PERI	OD ENDING BORROWER DESI	GNATION			
	CERTIF	ICAT!	September, 201 AS1101				
We hereby certify that:  1. the entries in this report are in accordance with the accounts and to the best of our knowledge and belief; and  2. we have fulfilled our obligations under the Loan Documents the ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CRENEWALS HAVE BEEN OBTAINED FOR ALL PORTION AND ARCHITECTURES AND AND ARCHITECTURES A	d other records of the sy- proughout the year in all CHAPTER XVII, RU	stem ai materi	nd reflect the status of the system				
All of the obligations under the RUS loan documents have been fulfilled in all material respects.	1	[	There has been a default in the fulfillment of the obligation under the RUS loan documents. Said default(s) is/are specifically described in the notes section of this report.	ations			
ALEKI SENE		_	04/27/2017				
			DATE				
	PART A. BA	ANC	F SHEFT				
	BALANCE		LIABILITIES AND	BALANCE			
ASSETS	END OF PERIOD		STOCKHOLDERS' EQUITY	END OF PERIOD			
CURRENT ASSETS			RENT LIABILITIES				
1 . Cash and Equivalents		-	Accounts Payable	11,127,781			
2. Cash-RUS Construction Fund			Notes Payable	0			
3. Accounts Receivable			Current Mat. L/T Debt - RLIS	789,246			
4. Notes Receivable	. 0	┢┷	Current Mat. UT Debt-Other	0			
5. Materials and Inventory			Current MatCapital Leases	0			
6. Other Current Assets	388,766	21.	Other Current Liabilities	1,471,582			
Total Current	0 462 057		Total Current				
7. Assets (1 thru 6)	8,463,057	1	Liabilities (16 thru 21)	13,388,609			
NONCURRENT ASSETS	_	l	G-TERM DEBT	6 070 505			
8. Investment in Affiliated Companies	0		Funded Debt-RUS Notes	6,979,595			
9. Other Noncurrent Assets		24.	Funded Debt-RTB Notes	0			
PLANT, PROPERTY, AND		25,	Funded Debt-FFB Notes	0			
EQUIPMENT		26.	Funded Debt-Other	0			
10. Telecom. Plant-in-Service	74,374,427		Total Long-Term				
			Debt (23 thru 26)	6,979,595			
11. Plant Under Construction	1,825,699	OTHE	R LIAB. & DEF. CREDITS				
12. Plant Adj., Nonop. Plant, & Goodwill	0	28.	Other Long-Term Liabilities	10,226,868			
13. Less Accumulated Depreciation	35,487,889	EQUI	ΓY				
Net Plant		29.	Cap, Stock Outstand, & Subscribed	0			
14. (10 thru 12 less 13)	40,712,237	30.	Additional Pald-in-Capital	0			
		31.	Membership and Cap. Certificates	0			
		32.	Patronage Capital Credits	0			
		33.	Retained Earnings or Margins	18,580,222			
		34.	Total Equity (29 thru 34)	18,580,222			
TOTAL ASSETS			TOTAL LIABILITIES AND				
15. (7+8+9+14)	49.175.294	25	FOLITY (22+27+28+34)	40 175 204			

Total Equity = 37.78 % of Total Assets

## FINANCIAL AND STATISTICAL REPORT FOR BROADBAND BORROWERS

BORROWER DESIGNATION

AS1101

PERIOD ENDING

September, 2016

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR	MARGINS

ITEM	YEAR-TO-DATE
1. Local Network Services Revenues	
a. Voice	1,523,877
b. Video	0
c. Internet	
i. Broadband	0
ii. Other	0
2. Network Access Services and Long Distance Revenues	2,907,023
3. Miscellaneous Revenues	12,140
4. Other Operating Income	0
5. Uncollectible Revenues	0
6. Net Operating Revenues (11 thru 4 less 5)	4,443,040
7. Plant Specific Operations Expense	2,054,012
8. Plant Nonspecific Operations Expense	
(Excluding Depreciation & Amortization)	1,367,452
9. Customer Operations Expense	725,452
10. Corporate Operations Expense	1,419,597
11. Other Operating Expenses	583,218
12. Total Operating Expenses (7 thru 11)	6,149,731
13. Operating Income or Margins (6 less 12)	(1,706,691)
14. Nonoperating/Nonregulated Net Income	380,998
15. EBIDTA (13 + 14)	(1,325,693)
16. Depreciation Expense	1,928,098
17. Amortization Expense	0
18. EBIT (15 - 16 - 17)	(3,253,791)
19. Interest on Funded Debt	147,029
20. Other Interest Expense	0
21. Taxes	
a, Property	0
b. Income	0
22. Total Net Income or Margins	
(18-19-20-21)	(3,400,820)
23 Dividends Declared (Common)	
24 Dividends Paid	
25 Transfers to Patronage Capital	
26 Principal Payments on Long Term Debt and Capital Leases	
27 TIER (19 + 20 + 22) / (19 + 20)	-22.13

## FINANCIAL AND STATISTICAL REPORT FOR BROADBAND BORROWERS

BORROWER DESIGNATION

AS1101

PERIOD ENDING September, 2016

PART C. SERVICES

	PART C. SERVICES  1. RATES 2. SUBSCRIBERS						
		Residential	Business	Residential	Total		
No.	SERVICE OFFERINGS	(a)	(b)	(a)	Business (b)	(c)	
	Broadband Data Packages						
1	Erate 50Mbps Managed		61500.00		1		
2	5mb Shared		927.00		1	•	
3	1mb Shared		400.00		1.	•	
4	3072/3072 Shared		1000.00		6	(	
5	2048/2048		400.00		3	;	
6	10mb Sync		700.00		2		
	Double Play - Voice/Broadband Data						
7	768/256		175.00		12	12	
8	3mb 3yr Bus		200.00		0	(	
9	1mb 3yr Res	79.95	79.95	26	114	140	
10	1024/256		200.00		79	79	
11	384/128 2YR	79.95	79.95	0	174	174	
12	5mb Sync		400.00		4	4	
13	1mb Sync		149.95		5		
14	3mb Sync		300.00		6		
15	2mb 3yr Bus		149.95		8	8	
16	2mb Sync		200.00		4	4	
17	2mb 3yr Res	129.95		33		33	
18	384/128 1YR	89.95	89.95	1		•	
19	384/384		185.00		7		
20	256/128 1Yr	59.95	59.95	1		1	
21	1024/1024		300.00		12	12	
22	512/512	-	200.00		2		
23	384/128 Monthly	99.95			5		
24	512/128		150.00		25	25	
25	256/128 2YR	49.95	49.95	1956	64	2020	
26	5mb 3yr Bus		300.00		3		
	2048/2048 Shared		800.00		6		
	Other Services						
28	Fax/Diatup Untimited	9.50	24.95	222	608	830	
29	Leased Copper Pair	15.00	40.00	17	181	198	
	Voice Packages						
30	Copper Landline	9.00	18.00	3465	3604	7069	

## FINANCIAL AND STATISTICAL REPORT FOR BROADBAND BORROWERS

BORROWER DESIGNATION

AS1101

PERIOD ENDING

September, 2016

	PART C. COMMUNITIES							
No.	No.Broadband Data Customers	Broadband Application						
1	Other Area	Manu'a (District)	AS	103				
2	Other Area	Western (District)	AS	1,496	-			
3	Other Area	Eastern (District)	AS	962				

## FINANCIAL AND STATISTICAL REPORT FOR BROADBAND BORROWERS

BORROWER DESIGNATION

AS1101

PERIOD ENDING

:	September, 2016
PART D. STATEMENT OF CASH FLOWS	
1. Beginning Ca	sh 748,593
CASH FLOWS FROM OPERATING ACTIVITIES:	
2. Net Income	(3,400,820)
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	
3. Add: Depreciation	1,928,098
4. Add: Amortization	0
5. Other (Explain) Net pension expense for FY16	
Changes in Oppositing Assets and Linkillians	584,688
Changes in Operating Assets and Liabilities:	(000 701)
6. Decrease/(Increase) in Accounts Receivable	(822,794)
7. Decrease/(Increase) in Materials and Inventory	205,720
8. Decrease/(Increase) in Other Current Assets	454,842
9. Increase/(Decrease) in Accounts Payable	3,205,498
10. Increase/(Decrease) in Other Current Liabilities	101,899
11. Net Cash Provided/(Used) by Operatio	ns 2,257,131
CASH FLOWS FROM FINANCING ACTIVITIES:	
12. Decrease/(Increase) in Notes Receivable	0
13. Increase/(Decrease) in Notes Payable	0
14. Plus:/(Less) Net Increase/(Decrease) in Long Term Debt (including current maturities)	(576,536)
15. Plus: Increase/(Less: Decrease) in Capital Stock, Paid-in Capital or Membership and Capital Certificates	0
16. Less: Payment of Dividends	Ť
17. Other (Explain) Proceeds from RUS Loan.	
	(12,433,021)
18. Net Cash Provided/ (Used) by Financing Activiti	les (13,009,557)
CASH FLOWS FROM INVESTING ACTIVITIES:	
19. Net Capital Expenditures	10,526,293
20. Long-Term Investments	
21. Other (Explain)	
22. Net Cash Provided (Used) by Investing Activity	les 10,526,293
23. Net Increase/ (Decrease) in Ca	sh (226,133)
24. Ending Cas	sh 522,460

USDA-RUS	BORROWER DESIGNATION	BORROWER DESIGNATION	
FINANCIAL AND STATISTICAL REPORT FOR BROADBAND BORROWERS	AS1101		
	PERIOD ENDING		
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PART E. BIP PERFORMANCE MEASURES			
	New Broadband Service	Improved Broadband Service	
1. Number of households subscribing to	0	2,053	
2. Number of businesses subscribing to	0	466	
3. Number of educational providers receiving	0	12	
4. Number of libraries receiving	0	1	
5. Number of health care providers receiving	0	17	
6. Number of public safety providers receiving	0	12	

### FINANCIAL AND STATISTICAL REPORT FOR BROADBAND BORROWERS

BORROWER DESIGNATION

AS1101

PERIOD ENDING September, 2016

Notes to Operating Report - Broadband

Updated Financial data with post-audit adjustments and note that as a result of current year operating results, ASTCA is not in compliance with the Times Interest Earned Ratio in accordance with the loan agreement as of September 30, 2016. There are also \$1,090,579 of reimbursements that were determined to be disallowed from the close-out report. Final determination by RUS is still pending. The Final audit report for FY2016 will be uploaded following these submissions.